

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2111

Cases Reviewed	25
Correct Cases	24 96.00%
Error Cases	1 4.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2211

Cases Reviewed	23
Correct Cases	23 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

AAA Cascades West

Cases Reviewed		48
Correct Cases	47	97.92%
Error Cases	1	2.08%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	2.08%	100.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	2.08%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2011

Cases Reviewed		44
Correct Cases	39	88.64%
Error Cases	5	11.36%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	3	6.82%	60.00%
K MISSING APPLICATION	2	4.55%	40.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	4.55%
HOUSEHOLD COMPOSITION	2	4.55%
UNEARNED INCOME	1	2.27%
WAGES AND SALARIES	1	2.27%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2019

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	6.67%	50.00%
J DATA ENTRY ERROR	1	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	1	6.67%
UNEARNED INCOME	1	6.67%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

3211

Cases Reviewed		14
Correct Cases	13	92.86%
Error Cases	1	7.14%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	7.14%	100.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	7.14%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

AAA Lane

Cases Reviewed		73
Correct Cases	65	89.04%
Error Cases	8	10.96%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	1.37%	12.50%
C REPORTED INFORMATION NOT ACTED UPON	3	4.11%	37.50%
D POLICY INCORRECTLY APPLIED	1	1.37%	12.50%
J DATA ENTRY ERROR	1	1.37%	12.50%
K MISSING APPLICATION	2	2.74%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	2.74%
HOUSEHOLD COMPOSITION	2	2.74%
SELF-EMPLOYMENT	1	1.37%
SHELTER DEDUCTION	1	1.37%
UNEARNED INCOME	2	2.74%
WAGES AND SALARIES	1	1.37%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

1418

Cases Reviewed	25
Correct Cases	21 84.00%
Error Cases	4 16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	25.00%
K MISSING APPLICATION	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%
UTILITIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2518

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.00%	25.00%
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
J DATA ENTRY ERROR	1	4.00%	25.00%
N INCORRECT VERIFICATION USED	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SHELTER DEDUCTION	2	8.00%
UNEARNED INCOME	2	8.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2818

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
O CONFLICTING OR INSUFFICIENT INFO	1	4.00%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases
SELF-EMPLOYMENT	1	4.00%
SHELTER DEDUCTION	1	4.00%
UNEARNED INCOME	3	12.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

3515

Cases Reviewed	25
Correct Cases	18 72.00%
Error Cases	7 28.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	8.00%	28.57%
C REPORTED INFORMATION NOT ACTED UPON	2	8.00%	28.57%
D POLICY INCORRECTLY APPLIED	1	4.00%	14.29%
J DATA ENTRY ERROR	1	4.00%	14.29%
K MISSING APPLICATION	1	4.00%	14.29%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	1	4.00%
HOUSEHOLD COMPOSITION	1	4.00%
SHELTER DEDUCTION	3	12.00%
UNEARNED INCOME	2	8.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

3518

Cases Reviewed	25
Correct Cases	22 88.00%
Error Cases	3 12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
K MISSING APPLICATION	1	4.00%	33.33%
N INCORRECT VERIFICATION USED	2	8.00%	66.67%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	1	4.00%
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

AAA Multnomah

Cases Reviewed	125
Correct Cases	103 82.40%
Error Cases	22 17.60%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	0.80%	4.55%
B INCOMPLETE/INACCURATE NARRATION	2	1.60%	9.09%
C REPORTED INFORMATION NOT ACTED UPON	4	3.20%	18.18%
D POLICY INCORRECTLY APPLIED	2	1.60%	9.09%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.80%	4.55%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.80%	4.55%
J DATA ENTRY ERROR	2	1.60%	9.09%
K MISSING APPLICATION	3	2.40%	13.64%
N INCORRECT VERIFICATION USED	3	2.40%	13.64%
O CONFLICTING OR INSUFFICIENT INFO	1	0.80%	4.55%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	2	1.60%	9.09%

Counts by Error Element	Errors	% of reviewed cases
CORRECT ADDRESS	2	1.60%
HOUSEHOLD COMPOSITION	3	2.40%
SELF-EMPLOYMENT	1	0.80%
SHELTER DEDUCTION	6	4.80%
UNEARNED INCOME	9	7.20%
UTILITIES	1	0.80%
WAGES AND SALARIES	2	1.60%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

0411

Cases Reviewed		15
Correct Cases	13	86.67%
Error Cases	2	13.33%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
I	INCORRECT CALCULATIONS	2	13.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases
WAGES AND SALARIES	2	13.33%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

1911

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2411

Cases Reviewed	45
Correct Cases	45 100.00%
Error Cases	0 0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2711

Cases Reviewed		23
Correct Cases	20	86.96%
Error Cases	3	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
G INFORMATION DISCOVERED THROUGH WQY2/	2	8.70%	66.67%
O CONFLICTING OR INSUFFICIENT INFO	1	4.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	2	8.70%
WAGES AND SALARIES	1	4.35%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

2911

Cases Reviewed		15
Correct Cases	15	100.00%
Error Cases	0	0.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
-------------------------------	--------------	----------------------------	--------------------------

Counts by Error Element	Errors	% of reviewed cases
--------------------------------	---------------	----------------------------

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

3617

Cases Reviewed	25
Correct Cases	23 92.00%
Error Cases	2 8.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/	1	4.00%	50.00%
I INCORRECT CALCULATIONS	1	4.00%	50.00%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	1	4.00%
WAGES AND SALARIES	1	4.00%

SNAP Targeted Review Monthly Totals

Review Month 1/2014

AAA Branches

AAA Northwest

Cases Reviewed	138
Correct Cases	131 94.93%
Error Cases	7 5.07%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.72%	14.29%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	1.45%	28.57%
I INCORRECT CALCULATIONS	3	2.17%	42.86%
O CONFLICTING OR INSUFFICIENT INFO	1	0.72%	14.29%

Counts by Error Element	Errors	% of reviewed cases
UNEARNED INCOME	3	2.17%
WAGES AND SALARIES	4	2.90%